

IN RE:  
RONALD JAMES

CASE NO. 08 B 21225

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-7497

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/13/2008 and was confirmed 10/23/2008.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was dismissed after confirmation 01/15/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SANTANDER CONSUMER USA	SECURED VEHIC	15690.00	.00	.00
SANTANDER CONSUMER USA	UNSECURED	827.80	.00	.00
CL CARLSON	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	550.22	.00	.00
ETI FINANCIAL CORP	UNSECURED	NOT FILED	.00	.00
LITTLE CO HOSPITAL GRP	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF EMPLOYM	UNSECURED	NOT FILED	.00	.00
LITTLE CO MARY HOSP PROF	UNSECURED	NOT FILED	.00	.00
EVERGREEN EMERGENCY SERV	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	462.17	.00	.00
SPECIFIED CREDIT ASSOC	UNSECURED	NOT FILED	.00	.00
THE DIAMOND CENTER	UNSECURED	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	2375.90	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	27526.40	.00	.00
US CELLULAR	UNSECURED	282.04	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,474.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	.00	
PRIORITY		.00
SECURED		.00

UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		.00
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TOTALS	.00	.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE